

# **EXHIBIT A**

**SUMMARY OF COMPENSATION BY TIMEKEEPER**

Name of Professional Individual	Position, Department, Year Obtained Relevant License to Practice	Hourly Rate	Total Hours Billed	Total Fees billed
Amanda Darwin	Partner; Business and Finance; Member of the MA Bar since 1986; Member of the TN Bar since 1985	\$ 875	0.60	\$ 525.00
Richard Pedone	Partner; Business and Finance; Member of the MA Bar since 1995	\$ 795	0.40	\$ 318.00
Richard Pedone	Partner; Business and Finance; Member of the MA Bar since 1995	397.50 (non-working travel)	-	
Daniel W. Sklar	Partner; Business and Finance; Member of the NH Bar since 1978; Member of the NY Bar since 2011	\$ 590	33.20	\$ 19,588.00
Daniel W. Sklar	Partner; Business and Finance; Member of the NH Bar since 1978; Member of the NY Bar since 2011	295.00 (non-working travel)	-	
<b>PARTNERS</b>			<b>34.20</b>	<b>\$ 20,431.00</b>
Holly Barcroft	Associate; Litigation; Member of the NH Bar since 2004; Member of the VT Bar since 2005; Member of the MA Bar Since 2013	\$ 375	42.30	\$ 15,862.50
Holly Barcroft	Associate; Litigation; Member of the NH Bar since 2004; Member of the VT Bar since 2005; Member of the MA Bar Since 2013	187.50 (non-working travel)	-	
<b>ASSOCIATES</b>			<b>42.30</b>	<b>\$ 15,862.50</b>
Brandi Collier	Paralegal	\$ 195	-	\$ -
Jennifer LaMonday	Paralegal	\$ 200	9.00	\$ 1,800.00
Rachel Weiss	Paralegal	\$ 185	-	\$ -
<b>PARAPROFESSIONALS</b>			<b>9.00</b>	<b>\$ 1,800.00</b>
<b>TOTAL</b>			<b>85.50</b>	<b>\$ 38,093.50</b>
<b>BLENDED HOURLY RATE</b>				<b>\$ 445.54</b>

**SUMMARY OF COMPENSATION BY PROJECT CATEGORY**

*Bankruptcy Restructuring -- Matter No. 072359.000002*

*February 7 2015 through June 6, 2015*

U.S. Trustee Task Code and Project Category	Total all hours	Total Fees Billed
B110 Case Administration	22.40	\$7,293.00
B111 Schedules and Statements of Financial Affairs	-	\$0.00
B112 General Creditor Inquiries	-	\$0.00
B113 Pleadings Review	20.90	\$12,030.00
B120 Asset Analysis and Recovery	-	\$0.00
B130 Asset Disposition	0.50	\$252.00
B140 Relief from Stay / Adequate Protection Proceedings	-	\$0.00
B150 Meetings of and Communications with Creditors	-	\$0.00
B155 Court Hearings	24.40	\$10,719.50
B160 Employment / Fee Applications (Paul Hastings and Other Professionals)	9.10	\$3,799.50
B161 Budgeting (Case)	-	\$0.00
B170 Fee/Employment Objection	3.30	\$1,237.50
B185 Assumption / Rejection of Leases and Contracts	0.50	\$295.00
B190 Other Contested Matters	0.40	\$236.00
B191 General Litigation	0.40	\$150.00
B195 Non-Working Travel	-	\$0.00
B210 Business Operations	0.30	\$177.00
B211 Financial Reports (Monthly Operating Reports)	-	\$0.00
B220 Employee Benefits / Pensions	-	\$0.00
B230 Financing/Cash Collections	-	\$0.00
B240 Tax Issues	0.30	\$134.00
B260 Board of Directors Matters	-	\$0.00
B261 Investigations	-	\$0.00
B310 Claims Administration and Objections	1.60	\$944.00
B311 Reclamation and PACA Claims	1.40	\$826.00
B320 Plan and Disclosure Statement (including Business Plan)	-	\$0.00
<b>TOTAL</b>	<b>85.50</b>	<b>\$38,093.50</b>

**SUMMARY OF EXPENSES BY CATEGORY**

<b>Category</b>	<b>Requested Expenses</b>
Meals (while working on AMR matters)	\$ -
Courier Service	\$ 340.72
Copy Service 261 Pages	\$ 53.00
Filing/Recording Fees	\$ 60.00
Obtain Precords Fees	\$ 240.00
Postage	\$ -
In-house Reproduction Charges	\$ -
Travel Expense - Parking/Mileage	\$ 138.83
Conference Expense - CourtConference	\$ 600.00
<b>TOTAL</b>	<b>\$ 1,432.55</b>



**NIXON  
PEABODY**

FEDERAL I.D. NO. 16-0764720

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GT Advanced Technologies, Inc.  
Hoil Kim, Esq. General Counsel  
243 Daniel Webster Highway  
Merrimack, NH 03054

March 17, 2015  
Invoice No. 9645011  
Account: 072359  
Pedone, Richard C.  
Terms: Due Upon Receipt

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**FOR PROFESSIONAL SERVICES RENDERED through June 6, 2015, including:**

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**MATTER NO.: 000002 GT ADVANCED TECHNOLOGIES**

For Professional Fees:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>B110 Case Administration</b>					
02/10/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
02/11/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
02/12/15	H. Barcroft	Telephone conference with N. Vander Wal regarding outstanding conflict issues. Correspondence with R. Pedone regarding the same.	0.40	375.00	150.00
02/12/15	H. Barcroft	Telephone conference with D. Sklar regarding hearing before Judge Boroff in Manchester, NH.	0.30	375.00	112.50
02/12/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
02/13/15	H. Barcroft	E-mail correspondence with N. Vander Wal regarding outstanding conflict issues.	0.20	375.00	75.00

			Nixon Peabody LLP		
			Bill Number 9645011	Page 2	
02/13/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
02/17/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
02/19/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
02/20/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
02/23/15	H. Barcroft	Review Local Rules of the Bankruptcy Court and the United States District Court regarding filing an election to have an appeal from the Bankruptcy Court heard by the United States District Court. Telephone conference with D. Sklar regarding the same. E-mail correspondence with L. Despina and C. Fong regarding the same.	1.00	375.00	375.00
02/25/15	H. Barcroft	E-mail correspondence with M. Cline and D. Sklar regarding appellate brief on KEIP/KERP ruling.	0.30	375.00	112.50
02/25/15	H. Barcroft	E-mail correspondence with C. Fong, et al., regarding motions seeking admission pro hac vice.	0.30	375.00	112.50
02/25/15	A. Darwin	Review FINRA correspondence and assign tasks regarding same.	0.60	875.00	525.00
<b>Case Administration totals:</b>			<b>4.50</b>	<b>1,742.50</b>	

Nixon Peabody LLP  
Bill Number 9645011 Page 3

**B113 Pleadings Review**

02/09/15	D. Sklar	Review current pleadings and objections.	0.30	590.00	177.00
02/09/15	D. Sklar	Review Motion for Expedited Hearing (#1238) and exhibits thereto.	0.40	590.00	236.00
02/10/15	D. Sklar	Review #1241 Supplement to Motion to Extend Exclusivity. Telephone conference with Attorney DiPasquale regarding PW Company retention.	0.10	590.00	59.00
02/10/15	D. Sklar	Review Motion to Reconsider (#1257).	1.80	590.00	1,062.00
02/11/15	D. Sklar	Review Agenda for hearings scheduled for February 12, 2015 (#1258).	0.10	590.00	59.00
02/11/15	D. Sklar	Conference with H. Barcroft to discuss agenda.	0.10	590.00	59.00
02/12/15	D. Sklar	Review current pleadings and notices.	0.30	590.00	177.00
02/13/15	D. Sklar	Review current pleadings.	0.20	590.00	118.00
02/17/15	D. Sklar	Review current pleadings.	0.20	590.00	118.00
02/19/15	D. Sklar	Review 10th Notice of Contract Rejection.	0.10	590.00	59.00
02/19/15	D. Sklar	Review Turner Tooling Objection.	0.20	590.00	118.00
02/19/15	D. Sklar	Review Motion to Enforce regarding Steel-Pro.	0.20	590.00	118.00
02/20/15	D. Sklar	Review recent pleadings and transfer notices.	0.10	590.00	59.00
02/23/15	D. Sklar	Review current pleadings including #1311 - Notice of Appeal to District Court.	0.30	590.00	177.00
02/23/15	H. Barcroft	Review and analysis of Steel-Pro's motion to enforce order of the court regarding delivery of Steel-Pro cargo.	0.40	375.00	150.00
02/24/15	D. Sklar	Review Objection #1324 regarding Steel-Pro.	0.30	590.00	177.00
02/25/15	D. Sklar	Review current pleadings.	0.20	590.00	118.00
02/25/15	D. Sklar	Appeal. Review Rule 8009(f) - record on appeal.	0.20	590.00	118.00
02/25/15	D. Sklar	Appeal. E-mails with H. Barcroft regarding documents under seal.	0.10	590.00	59.00
02/25/15	D. Sklar	Appeal. E-mails with L. Despina and J. Grogan regarding appearances.	0.20	590.00	118.00

			Nixon Peabody LLP		
			Bill Number 9645011		Page 4
02/26/15	D. Sklar	E-mail with C. Fong regarding designation of record for appeal of KERP/KIEP Motion.	0.20	590.00	118.00
<b>Pleadings Review totals:</b>			<b>6.00</b>		<b>\$3,454.00</b>
<b>B155 Court Hearings</b>					
02/11/15	H. Barcroft	Prepare for tomorrow's hearing before Judge Boroff.	0.50	375.00	187.50
02/12/15	D. Sklar	Telephone conference with H. Barcroft to review motion hearings.	0.20	590.00	118.00
02/12/15	H. Barcroft	Prepare for and attend hearing before Judge Boroff in Manchester, NH.	3.00	375.00	1,125.00
02/12/15	D. Sklar	Conference with H. Barcroft to review hearing results.	0.10	590.00	59.00
02/23/15	D. Sklar	Telephone conference with J. Grogan (.2) and telephone conference and e-mails with H. Barcroft concerning attendance at next motion hearing (.2).	0.40	590.00	236.00
02/24/15	D. Sklar	Telephone conference with H. Barcroft to prepare for Motion hearing.	0.10	590.00	59.00
02/25/15	H. Barcroft	Prepare for hearing on Steel-Pro's motion seeking to enforce compliance with court order.	0.40	375.00	150.00
02/25/15	D. Sklar	Telephone conference with H. Barcroft to prepare for pending motion hearing.	0.20	590.00	118.00
02/26/15	H. Barcroft	Travel to and from Springfield, Massachusetts to attend hearing before Judge Boroff.	5.00	375.00	1,875.00
02/26/15	H. Barcroft	Attend hearing on Steel-Pro's motion seeking to enforce compliance with court order. Pre-hearing and post-hearing conferences with counsel regarding the same.	1.50	375.00	562.50



Nixon Peabody LLP  
Bill Number 9645011 Page 5

02/27/15	H. Barcroft	Telephone calls and e-mail correspondence with J. Grogan regarding proposed order following hearing of February 26, 2015. Finalize and file proposed order.	0.70	375.00	262.50
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<b>Court Hearings totals:</b>		<b>12.10</b>		<b>4,752.50</b>
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**B160 Fee/Employment Applications**

02/20/15	D. Sklar	Review Eisner Amper monthly statement.	0.10	590.00	59.00
02/24/15	D. Sklar		0.10	590.00	59.00
02/25/15	D. Sklar	Review Ropes & Gray fee application.	0.10	590.00	59.00

<b>Fee/Employment Applications totals:</b>		<b>0.30</b>		<b>177.00</b>
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**B185 Assumption/Rejection of Leases and Contracts**

02/17/15	D. Sklar	Telephone conference with R. Neilson regarding contract assumption and A/R purchase.	0.20	590.00	118.00
02/25/15	D. Sklar	E-mails from B. Anderson regarding Ryder truck lease.	0.10	590.00	59.00
02/25/15	D. Sklar	Review Ryder truck damage report.	0.10	590.00	59.00

<b>Assumption/Rejection of Leases and Contracts totals:</b>		<b>0.40</b>		<b>236.00</b>
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**B190 Other Contested Matters (excluding assumption/rejection motions)**

02/23/15	D. Sklar	E-mails with C. Fong and H. Barcroft. Telephone conference with H. Barcroft regarding Rules regarding appeal to District Court (.3). Review LBR8001 (.1).	0.40	590.00	236.00
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<b>Other Contested Matters (excluding assumption/rejection motions) totals:</b>		<b>0.40</b>		<b>236.00</b>
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**B210 Business Operations**

02/17/15	D. Sklar	Telephone conference with R. Sanders regarding NHBR.	0.20	590.00	118.00
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<b>Business Operations totals:</b>		<b>.20</b>		<b>118.00</b>
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Nixon Peabody LLP  
Bill Number 9645011 Page 6

**B310 Claims Administration Objections**

02/10/15	D. Sklar	Telephone conference with K. Jones - Montane Department of Revenue regarding claim.	0.10	590.00	59.00
02/10/15	D. Sklar	Review Section 366demand letters from National Grid	0.10	590.00	59.00
02/25/15	D. Sklar	E-mails with J. Grogan and H. Kim regarding GT Crystal claims.	0.20	590.00	118.00

<b>Claims Administration Objections totals:</b>		<b>0.40</b>		<b>236.00</b>
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**B311 Reclamation and PACA Claims**

02/24/15	D. Sklar	Review e-mail from B. Anderson at Ryder Truck.	0.10	590.00	59.00
02/24/15	D. Sklar	Telephone conference with B. Gannon regarding Turner Manufacturing.	0.20	590.00	118.00
02/24/15	D. Sklar	Telephone conference with C. Fong regarding Turner Manufacturing.	0.20	590.00	118.00
02/26/15	D. Sklar	Review Steel-Pro Reclamation response.	0.10	590.00	59.00
02/26/15	D. Sklar	Review various replies to Reclamation Demands.	0.30	590.00	177.00
02/26/15	D. Sklar	Review e-mail from Attorney Holecck regarding Baikowski.	0.10	590.00	59.00

<b>Reclamation and PACA Claims totals:</b>		<b>1.00</b>		<b>590.00</b>
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**B110 Case Administration**

03/02/15	H. Barcroft	E-mail correspondence with D. Sklar and R. Pedone regarding confidentiality agreements.	0.30	375.00	112.50
03/05/15	H. Barcroft	E-mail correspondence with N. Vander Wal and R. Pedone regarding updated conflicts analysis.	0.30	375.00	112.50
03/09/15	H. Barcroft	E-mail correspondence with M. Burrows regarding service of Supplemental Declaration of D. Fine.	0.20	375.00	75.00
03/09/15	H. Barcroft	E-mail correspondence with M. Cline regarding rules governing appellate brief page limits.	0.20	375.00	75.00

			Nixon Peabody LLP		
			Bill Number 9645011	Page 7	
03/11/15	H. Barcroft	Review correspondence from A. Bell regarding goods sold on behalf of the debtor. E-mail correspondence with J. Grogan regarding the same.	0.30	375.00	112.50
03/11/15	H. Barcroft	E-mail correspondence with N. Vander Wal regarding resolving outstanding conflict issues.	0.30	375.00	112.50
03/13/15	H. Barcroft	E-mail correspondence regarding Local Rules governing fee applications.	0.30	375.00	112.50
03/16/15	H. Barcroft	E-mail correspondence regarding preparation for next omnibus hearing.	0.30	375.00	112.50
03/17/15	H. Barcroft	Telephone conference with N. Vander Wal regarding resolving conflict of interest issues.	0.30	375.00	112.50
03/17/15	H. Barcroft	E-mail correspondence regarding preparation for tomorrow's omnibus hearing.	0.30	375.00	112.50
03/18/15	H. Barcroft	Telephone conference with A. Bongartz and e-mail correspondence regarding hand delivery of unredacted motion concerning specific key employee payment.	0.30	375.00	112.50
03/18/15	H. Barcroft	E-mail correspondence with R. Pedone and N. Vander Wal regarding clearing conflict issues.	0.30	375.00	112.50
03/19/15	H. Barcroft	Telephone call from M. McDonald regarding potential motion to compel to be filed on behalf of employee C. Fero. E-mail correspondence regarding the same. Review and analysis of draft motion.	0.50	375.00	187.50
03/30/15	H. Barcroft	E-mail correspondence with J. Grogan and D. Sklar regarding planning for April 2 hearing.	0.30	375.00	112.50
<b>Case Administration totals:</b>			<b>4.20</b>	<b>1,575.00</b>	

Nixon Peabody LLP  
Bill Number 9645011 Page 8

**B113 Pleadings Review**

03/02/15	D. Sklar	E-mail with A. Bongartz regarding filing under seal.	0.10	590.00	59.00
03/02/15	H. Barcroft	Telephone conference with A. Bongartz regarding DIP motion. E-mail correspondence with D. Sklar regarding the same.	0.20	375.00	75.00
03/02/15	D. Sklar	E-mail with H. Barcroft regarding DIP Loan Motion.	0.10	590.00	59.00
03/02/15	D. Sklar	Review current pleadings.	0.20	590.00	118.00
03/03/15	D. Sklar	CHAPTER 11: Review Motion for Expedited Hearing (#1378).	0.10	590.00	59.00
03/03/15	D. Sklar	CHAPTER 11: Review DIP Loan Motion and Exhibits (#1377).	0.80	590.00	472.00
03/03/15	D. Sklar	CHAPTER 11: Conference with D. Doyle regarding filing Motion under seal.	0.20	590.00	118.00
03/03/15	D. Sklar	CHAPTER 11: Review Order #1383 regarding DIP Loan Work Fee.	0.10	590.00	59.00
03/04/15	D. Sklar	Telephone conference with L. Despin regarding pending motions.	0.10	590.00	59.00
03/05/15	H. Barcroft	Telephone call from A. Bongartz regarding additional redacted filing.	0.20	375.00	75.00
03/05/15	D. Sklar	E-mails with A. Bongartz regarding filing Motion Under Seal - DIP Loan Payment.	0.20	590.00	118.00
03/06/15	H. Barcroft	E-mail correspondence with M. Burrows regarding certificates of service.	0.20	375.00	75.00
03/06/15	D. Sklar	Work with D. Doyle to complete filing of DIP Loan Motion Under Seal.	0.20	590.00	118.00

Nixon Peabody LLP  
Bill Number 9645011 Page 9

03/06/15	D. Sklar	Telephone conference with Clerk of Court regarding return of Debtors Motion for Order Approving Payment to TPG Specialty Lending, Inc. and Tao Finance 2, LLC of a Work Fee, Alternative Financing Fee and Certain Professional Expenses in Connection With Its Debtor in Possession Financing Commitment.	0.10	590.00	59.00
03/11/15	D. Sklar	Review current pleadings.	0.30	590.00	177.00
03/12/15	D. Sklar	Review Objection to Turner Motion (#1416).	0.20	590.00	118.00
03/13/15	D. Sklar	Review current pleadings.	0.20	590.00	118.00
03/16/15	D. Sklar	Review current pleadings (1437-1440).	0.30	590.00	177.00
03/16/15	D. Sklar	E-mails with J. Grogan regarding pending motions.	0.10	590.00	59.00
03/17/15	D. Sklar	Review Notice of Agenda for March 18, 2015 hearing date (.3). Review current pleadings and related matters (.2).	0.50	590.00	295.00
03/18/15	D. Sklar	E-mails with A. Bongartz regarding documents under seal.	0.20	590.00	118.00
03/19/15	D. Sklar	Review current pleadings and orders.	0.20	590.00	118.00
03/20/15	D. Sklar	Review current pleadings including #1487 to #1491.	0.50	590.00	295.00
03/20/15	D. Sklar	E-mails with J. Grogan and H. Barcroft to discuss single order versus individual orders for Interim Fee Applications.	0.30	590.00	177.00
03/22/15	D. Sklar	Review Orders regarding Steel Pro escrow and settlement (.2). E-mail to Attorney Marcus concerning release of escrow funds (.1).	0.30	590.00	177.00
03/23/15	D. Sklar	Review e-mails between J. Grogan and A. Helman (.2). Review Steel Pro's Motion to Enforce Settlement (.4). E-mails to A. Helman (.1).	0.70	590.00	413.00

Nixon Peabody LLP  
Bill Number 9645011 Page 10

03/23/15	D. Sklar	Telephone conference and conference with H. Barcroft (.2). Review of Omnibus Notice of Fee Applications (.3).	0.50	590.00	295.00
03/25/15	D. Sklar	E-mails with co-counsel regarding objection date.	0.20	590.00	118.00
03/25/15	D. Sklar	Review current notices.	0.10	590.00	59.00
03/30/15	D. Sklar	Review Motion to Approve Furnace sale.	0.50	590.00	295.00
03/30/15	D. Sklar	Review Motion to File Under Seal.	0.20	590.00	118.00

<b>Pleadings Review totals:</b>	<b>8.10</b>	<b>4,650.00</b>
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**B155 Court Hearings**

03/11/15	D. Sklar	E-mails with J. Grogan regarding March 18th hearings.	0.10	590.00	59.00
03/11/15	H. Barcroft	Conference with D. Sklar regarding upcoming omnibus hearing.	0.30	375.00	112.50
03/18/15	D. Sklar	Attend motion hearing.	0.80	590.00	472.00
03/18/15	H. Barcroft	Prepare for and attend telephonically omnibus hearing before Judge Boroff.	4.00	375.00	1,500.00

<b>Court Hearings totals:</b>	<b>5.20</b>	<b>2,143.50</b>
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**B160 Fee/Employment Applications**

03/02/15	D. Sklar	Review January fee applications.	0.10	590.00	59.00
03/13/15	H. Barcroft	E-mail correspondence regarding preparation and filing of first interim fee application.	0.40	375.00	150.00
03/13/15	D. Sklar	E-mails with B. Collier and H. Barcroft concerning first interim fee application.	0.20	590.00	118.00
03/18/15	D. Sklar	Review First Interim Fee Application.	0.60	590.00	354.00
03/19/15	H. Barcroft	Telephone call to M. Shambo regarding hearing date for first interim fee applications. E-mail correspondence regarding the same.	0.30	375.00	112.50

Nixon Peabody LLP  
Bill Number 9645011 Page 11

03/20/15	H. Barcroft	E-mail correspondence with D. Sklar, J. Grogan, and J. Raviele regarding first interim fee applications.	0.50	375.00	187.50
03/20/15	H. Barcroft	Begin work on first interim fee application; e-mail correspondence regarding the same.	1.00	375.00	375.00
03/23/15	H. Barcroft	Telephone calls from and e-mail correspondence with various counsel regarding fee applications due today.	0.50	375.00	187.50
03/23/15	H. Barcroft	Review all fee applications filed in order to begin drafting debtors' notice regarding all fee applications to be heard on April 16, 2015.	1.00	375.00	375.00
03/24/15	H. Barcroft	Telephone call from J. Carr regarding objection deadline for fee applications.	0.20	375.00	75.00
03/24/15	H. Barcroft	Telephone call from W. Gannon regarding fee applications.	0.20	375.00	75.00

<b>Fee/Employment Applications totals:</b>	<b>5.00</b>	<b>2,068.50</b>
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**B170 Fee/Employment Objections**

03/22/15	H. Barcroft	Review and revise first interim application for fees and expenses.	0.50	375.00	187.50
03/24/15	H. Barcroft	Continue to draft debtors' notice regarding all fee applications to be heard on April 16, 2015. Telephone calls and e-mail correspondence with A. Bongartz and J. Raviele regarding the same.	2.00	375.00	750.00
03/25/15	H. Barcroft	E-mail correspondence regarding deadline for filing objections to first interim fee applications. Telephone call from D. Sklar regarding the same.	0.50	375.00	187.50



Nixon Peabody LLP  
Bill Number 9645011 Page 12

03/26/15	H. Barcroft	Telephone call from C. Powell regarding objection deadline for first interim fee applications and required notice of hearing. Telephone conference with D. Sklar regarding the same.	0.30	375.00	112.50
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<b>Fee/Employment Objections totals:</b>	<b>3.30</b>	<b>1,237.50</b>
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**B311 Reclamation and PACA Claims**

03/02/15	D. Sklar	Review Reply of AGP Tech to Reclamation demand.	0.20	590.00	118.00
03/04/15	D. Sklar	Review letter from Attorney Schrader regarding United Rentals Reclamation demand.	0.20	590.00	118.00

<b>Reclamation and PACA Claims totals:</b>	<b>0.40</b>	<b>236.00</b>
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**B110 Case Administration**

04/01/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/02/15	H. Barcroft	Finalize Supplemental Declaration by R. Pedone disclosing all conflict parties. E-mail correspondence regarding the same.	1.00	375.00	375.00
04/02/15	R. Pedone	Review issues related to revised disclosure and NP fee applications.	0.40	795.00	318.00
04/02/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/03/15	H. Barcroft	Finalize Supplemental Declaration by R. Pedone disclosing all conflict parties. E-mail correspondence and telephone conference with N. Vander Wal regarding the same.	0.50	375.00	187.50
04/03/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/06/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00



Nixon Peabody LLP  
Bill Number 9645011 Page 13

04/07/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/08/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/09/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/10/15	H. Barcroft	E-mail correspondence regarding July omnibus hearing date.	0.20	375.00	75.00
04/10/15	H. Barcroft	Continue to finalize Supplemental Declaration by R. Pedone disclosing all conflict parties. E-mail correspondence and telephone conference with N. Vander Wal regarding the same.	0.50	375.00	187.50
04/10/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/13/15	H. Barcroft	Continue to finalize Supplemental Declaration by R. Pedone disclosing all conflict parties.	0.30	375.00	112.50
04/13/15	H. Barcroft	E-mail correspondence with J. Grogan and M. Shambo regarding telephonic appearances at Thursday's hearing.	0.20	375.00	75.00
04/13/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/14/15	H. Barcroft	E-mail correspondence with J. Grogan and M. Shambo regarding telephonic appearances at this week's hearing.	0.20	375.00	75.00
04/14/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/15/15	H. Barcroft	E-mail correspondence with M. Shambo and J. Grogan regarding telephonic appearances at hearing.	0.20	375.00	75.00

Nixon Peabody LLP  
Bill Number 9645011 Page 14

04/16/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/17/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/20/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/21/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/23/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/24/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/27/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/28/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/29/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
04/29/15	H. Barcroft	Review executed waiver letter from Praxair. Finalize second supplemental declaration of R. Pedone for filing with the court. E-mail correspondence with R. Pedone and D. Sklar regarding the same.	0.40	375.00	150.00
04/30/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00

<b>Case Administration totals:</b>	<u>7.90</u>	<u>2,430.50</u>
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Nixon Peabody LLP  
Bill Number 9645011 Page 15

**B113 Pleadings Review**

04/01/15	D. Sklar	Review current Notices and pleadings.	0.20	590.00	118.00
04/02/15	D. Sklar	Review current orders and Notices (.2). Review Motion regarding sale of ASF furnaces (.2). Review Settlement Motion (#1577) (.3).	0.70	590.00	413.00
04/03/15	D. Sklar	Review current pleadings and Relief Motions.	0.10	590.00	59.00
04/03/15	D. Sklar	Review solicitation order #1577.	0.20	590.00	118.00
04/06/15	D. Sklar	Review current pleadings and notices.	0.20	590.00	118.00
04/08/15	D. Sklar	Review (1618) Debtor's Statement of Position.	0.20	590.00	118.00
04/08/15	D. Sklar	Review (1622) Citigroup's Objection to Furnace Sale.	0.30	590.00	177.00
04/09/15	D. Sklar	Review Debtor Objections #1634.	0.40	590.00	236.00
04/13/15	D. Sklar	Review Notice of Proposed Transaction (#1647).	0.40	590.00	236.00
04/13/15	D. Sklar	Review current Motions and Notices.	0.20	590.00	118.00
04/14/15	D. Sklar	Review Objection to Motion for Relief (#1655).	0.20	590.00	118.00
04/15/15	D. Sklar	Review Agenda for April 16th hearings.	0.20	590.00	118.00
04/22/15	D. Sklar	Review current pleadings and notices.	0.10	590.00	59.00
04/23/15	D. Sklar	Review recent pleadings and orders.	0.20	590.00	118.00
04/29/15	D. Sklar	Review current pleadings and notices.	0.20	590.00	118.00

<b>Pleadings Review totals:</b>	<u>3.80</u>	<u>2,242.00</u>
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Nixon Peabody LLP  
Bill Number 9645011 Page 16

**B130 Asset Disposition**

04/07/15	D. Sklar	E-mail from Attorney Montgomery regarding SAP software license agreements and proposed equipment sale.	0.10	590.00	59.00
04/23/15	H. Barcroft	E-mail correspondence regarding inquiry from Sierra Auction Management, Inc.	0.20	375.00	75.00
<b>Asset Disposition totals:</b>			<b>0.30</b>		<b>134.00</b>

**B155 Court Hearings**

04/02/15	H. Barcroft	Prepare for and attend telephonic hearing before Judge Boroff.	1.50	375.00	562.50
04/08/15	H. Barcroft	Correspondence with M. Shambo regarding July omnibus hearing date.	0.20	375.00	75.00
04/08/15	D. Sklar	Attend hearing on Motion to Approve Furnace Sale (1544).	1.10	590.00	649.00
04/15/15	D. Sklar	E-mails with J. Grogan.	0.10	590.00	59.00
04/16/15	D. Sklar	Conference with J. Grogan to prepare for motion hearings.	0.20	590.00	118.00
04/16/15	D. Sklar	Attend hearings on various motions.	2.40	590.00	1,416.00
<b>Court Hearings totals:</b>			<b>5.50</b>		<b>2,879.50</b>

**B160 Fee/Employment Applications**

04/01/15	H. Barcroft	Research and draft Declaration by D. Sklar in order to address concerns raised by G. Karonis with respect to Nixon Peabody's first interim fee application. E-mail correspondence regarding the same.	1.30	375.00	487.50
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Nixon Peabody LLP  
Bill Number 9645011 Page 17

04/02/15	H. Barcroft	Continue to research and draft Declaration by D. Sklar in order to address concerns raised by G. Karonis with respect to Nixon Peabody's first interim fee application. E-mail correspondence regarding the same. Conferences with C. Carlin and D. Sklar regarding the same.	1.00	375.00	375.00
04/03/15	H. Barcroft	Continued work on Declaration by D. Sklar in order to address concerns raised by G. Karonis with respect to Nixon Peabody's first interim fee application.	0.30	375.00	112.50
04/06/15	H. Barcroft	Telephone call to A. Dirsra regarding status of review of first interim fee application. E-mail correspondence regarding the same.	0.30	375.00	112.50
04/10/15	H. Barcroft	Review omnibus response filed by U.S. Trustee regarding first interim fee applications.	0.30	375.00	112.50
<b>Fee/Employment Applications totals:</b>			<b>3.20</b>		<b>1,200.00</b>
<b>B185 Assumption/Rejection of Leases and Contracts</b>					
04/09/15	D. Sklar	Review e-mails between H. Barcroft and Attorney McDonald.	0.10	590.00	59.00
<b>Assumption/Rejection of Leases and Contracts totals:</b>			<b>0.10</b>		<b>59.00</b>
<b>B191 General Litigation</b>					
04/09/15	H. Barcroft	E-mail correspondence with J. Grogan, R. Winter, and M. McDonald regarding withdrawal of motion filed on behalf of employee C. Fero.	0.40	375.00	150.00
<b>General Litigation totals:</b>			<b>0.40</b>		<b>150.00</b>

Nixon Peabody LLP  
Bill Number 9645011 Page 18

**B210 Business Operations**

04/01/15	D. Sklar	Telephone conference with T. Pencore at Wells Fargo Securities.	0.10	590.00	59.00
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<b>Business Operations totals:</b>			<b>0.10</b>		<b>59.00</b>
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**B240 Tax Issues**

04/22/15	H. Barcroft	E-mail correspondence with L. Despina and J. Grogan regarding post-petition claim asserted by the MA DOR regarding sales tax liability.	0.20	375.00	75.00
04/22/15	D. Sklar	Review letter from Massachusetts DOR regarding sales tax due.	0.10	590.00	59.00

<b>Tax Issues totals:</b>			<b>0.30</b>		<b>134.00</b>
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**B310 Claims Administration Objections**

04/17/15	D. Sklar	E-mails with Attorney Despina regarding Turner Tooling.	0.10	590.00	59.00
04/17/15	D. Sklar	E-mails with Attorney Gannon regarding Turner Tooling.	0.10	590.00	59.00
04/21/15	D. Sklar	Telephone conference with Attorney Gannon regarding Turner settlement.	0.20	590.00	118.00

<b>Claims Administration Objections totals:</b>			<b>0.40</b>		<b>236.00</b>
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**B110 Case Administration**

05/01/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
05/04/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
05/07/15	H. Barcroft	E-mail correspondence with D. Sklar and M. Cline regarding deadline for filing a reply brief.	0.30	375.00	112.50
05/07/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
05/08/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00

			Nixon Peabody LLP Bill Number 9645011 Page 19		
05/11/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
05/12/15	H. Barcroft	Telephone conference with R. Pedone regarding second supplemental declaration by R. Pedone. Finalize and file the same.	0.30	375.00	112.50
05/12/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
05/13/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
05/14/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
05/15/15	H. Barcroft	Review Third Amended Appointment of an Official Committee of Unsecured Creditors.	0.20	375.00	75.00
05/15/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
05/18/15	H. Barcroft	E-mail correspondence regarding conflicts checks on additional parties in interest.	0.30	375.00	112.50
05/18/15	H. Barcroft	Review letter from fee examiner. E-mail correspondence with D. Sklar and C. Carlin regarding response to the same.	0.30	375.00	112.50
05/19/15	H. Barcroft	E-mail correspondence regarding conflicts checks on additional parties in interest.	0.20	375.00	75.00
05/20/15	H. Barcroft	E-mail correspondence with fee examiner J. McMahon regarding points of contact at Nixon Peabody.	0.20	375.00	75.00
05/26/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
05/27/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00



Nixon Peabody LLP  
Bill Number 9645011 Page 20

05/28/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
05/29/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00

<b>Case Administration totals:</b>	<b>4.40</b>	<b>1,195.00</b>
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**B113 Pleadings Review**

05/01/15	D. Sklar	Review current pleadings and orders.	0.20	590.00	118.00
05/01/15	D. Sklar	Review Rejection Notices (#1742).	0.10	590.00	59.00
05/05/15	D. Sklar	Review current pleadings.	0.20	590.00	118.00
05/06/15	H. Barcroft	Review and analysis of motion to appoint a fee examiner filed by the U.S. Trustee.	0.40	375.00	150.00
05/06/15	D. Sklar	Review Motion for Fee Examiner (Dkt. No. 1762).	0.30	590.00	177.00
05/06/15	D. Sklar	Review current pleadings and notices.	0.20	590.00	118.00
05/07/15	D. Sklar	Review recent pleadings.	0.20	590.00	118.00
05/08/15	D. Sklar	Review current pleadings and claim transfers.	0.20	590.00	118.00
05/08/15	D. Sklar	Review letter from Attorney Winning regarding Fee Examiner.	0.20	590.00	118.00
05/13/15	D. Sklar	Review current pleadings.	0.20	590.00	118.00
05/14/15	D. Sklar	Review current pleadings and notices.	0.20	590.00	118.00
05/18/15	D. Sklar	Review Order Appointing Fee Examiner.	0.20	590.00	118.00
05/26/15	D. Sklar	Review procedural e-mail from court clerk regarding hearing agenda.	0.10	590.00	59.00

<b>Pleadings Review totals:</b>	<b>2.70</b>	<b>1,507.00</b>
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**B130 Asset Disposition**

05/29/15	D. Sklar	Telephone conference with Attorney Grogan regarding sale of equipment to auctioneer and Rule 6004-1.	0.20	590.00	118.00
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<b>Asset Disposition totals:</b>	<b>0.20</b>	<b>118.00</b>
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Nixon Peabody LLP  
Bill Number 9645011 Page 21

**B155 Court Hearings**

05/05/15	D. Sklar	Telephone conference with H. Barcroft to prepare for hearings on May 12, 2015.	0.10	590.00	59.00
05/07/15	D. Sklar	E-mail with J. Grogan regarding hearing coverage.	0.10	590.00	59.00
05/12/15	D. Sklar	Review Agenda and Motions for hearing (.4). Attend omnibus motion hearing telephonically (.7). Review Orders entered this date (.3).	1.40	590.00	826.00

<b>Court Hearings totals:</b>	<b>1.60</b>	<b>944.00</b>
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**B160 Fee/Employment Applications**

05/18/15	D. Sklar	Letter from Fee Examiner.	0.30	590.00	177.00
05/18/15	D. Sklar	E-mails to billing department and to H. Barcroft.	0.30	590.00	177.00

<b>Fee/Employment Applications totals:</b>	<b>0.60</b>	<b>354.00</b>
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**B310 Claims Administration Objections**

05/20/15	D. Sklar	E-mail from Massachusetts Department of Revenue.	0.10	590.00	59.00
05/20/15	D. Sklar	E-mails from J. Grogan regarding Massachusetts Department of Revenue.	0.10	590.00	59.00

<b>Claims Administration Objections totals:</b>	<b>0.20</b>	<b>118.00</b>
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**B110 Case Administration**

06/01/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
06/02/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
06/03/15	H. Barcroft	Review and analysis of second motion to extend exclusivity period.	0.40	375.00	150.00
06/03/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
06/04/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00

Nixon Peabody LLP  
Bill Number 9645011 Page 22

06/05/15	J. LaMonday	Reviewed and analyzed court mail. Docketed date(s) to the litigation calendar.	0.20	200.00	40.00
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<b>Case Administration totals:</b>	<b>1.40</b>	<b>350.00</b>
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**B113 Pleadings Review**

06/03/15	D. Sklar	Review Fee Examiner Motions to Engage.	0.20	590.00	118.00
06/03/15	D. Sklar	Review hearing notices.	0.10	590.00	59.00

<b>Pleadings Review totals:</b>	<b>0.30</b>	<b>177.00</b>
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**B310 Claims Administration Objections**

06/02/15	D. Sklar	Telephone conference with Attorney Leonette regarding Dow trade secret claim (.2). Review letter from Attorney Leonette (.1). E-mail to H. Kim regarding same (.3).	0.60	590.00	354.00
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<b>Claims Administration Objections totals:</b>	<b>0.60</b>	<b>354.00</b>
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<b>Fees Totals:</b>	<b>85.50</b>	<b>38,093.50</b>
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**Timekeeper Summary**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. Darwin	Partners	.60	875.00	525.00
R. Pedone	Partners	.40	795.00	318.00
D. Sklar	Partners	33.20	590.00	19,588.00
H. Barcroft	Associates	42.30	375.00	15,862.50
J. LaMonday	Legal Assistant	9.00	200.00	1,800.00
<b>Total all attorneys:</b>		<b>85.50</b>		<b>38,093.50</b>

Nixon Peabody LLP  
Bill Number 9645011 Page 23

**For Charges and Disbursements:**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/10/15	VENDOR: Clerk; INVOICE#: DWS021015; DATE: 2/10/2015 - Cost to obtain a copy of audio CD of hearing on 2/5/15.	30.00
02/13/15	VENDOR: Clerk; INVOICE#: HJB021315; DATE: 2/13/2015 - Cost of copy of audio CD for 2/12/15 GTAT Hearing.	30.00
02/13/15	Federal Express; Invoice 294841359; Airbill 772911176052; Date 02/13/2015; Shipped by Colleen Carlin to Paul Hastings LLP Christopher Fong 75 E. 55th Street, First Floor NEW YORK NY 10022 US	10.08
02/24/15	Federal Express; Invoice 295573489; Airbill 772983423104; Date 02/24/2015; Shipped by Colleen Carlin to Kurtzman Carson Consultants Alvaro Salas, Jr. 2335 Alaska Avenue EL SEGUNDO CA 90245 US	14.91
02/26/15	VENDOR: Kilibarda, Holly; INVOICE#: 0770226303021605; DATE: 3/2/15 -   Mileage: Attend hearing in Springfield, MA; Feb 26, 2015, Holly Barcroft	138.83
02/11/15	VENDOR: Commercial Card Services (wire); INVOICE#: GIBSON022715; DATE: 2/27/15 - Gibson purchasing card expense February 2015 - CourtCall: Conference Call	163.00
02/11/15	VENDOR: Commercial Card Services (wire); INVOICE#: GIBSON022715; DATE: 2/27/15 - Gibson purchasing card expense February 2015 - CourtCall: Conference Call	198.00
03/18/15	Photocopy	0.20
03/18/15	Photocopy	21.60
03/18/15	Federal Express; Invoice 297798189; Airbill 773159139333; Date 03/18/2015; Shipped by Colleen Carlin to GT Advanced Technologies, Inc. Hoil Kim 243 Daniel Webster Highway MERRIMACK NH 03054 US	8.28
03/18/15	Federal Express; Invoice 297798189; Airbill 773159189176; Date 03/18/2015; Shipped by Colleen Carlin to Paul Hastings LLP Luc A. Despins 75 E. 55th Street, First Floor NEW YORK NY 10022 US	9.89
03/18/15	Federal Express; Invoice 297798189; Airbill 773159221264; Date 03/18/2015; Shipped by Colleen Carlin to Paul Hastings LLP James T. Grogan 600 Travis Street HOUSTON TX 77002 US	13.99
03/18/15	Federal Express; Invoice 297798189; Airbill 773159250179; Date 03/18/2015; Shipped by Colleen Carlin to Kelley Drye & Warren LLP James S. Carr 101 Park Avenue NEW YORK NY 10178 US	9.89
03/18/15	Federal Express; Invoice 297798189; Airbill 773159269111; Date 03/18/2015; Shipped by Colleen Carlin to Kelley Drye & Warren LLP Jason R. Adams 101 Park Avenue NEW YORK NY 10178 US	9.89

Nixon Peabody LLP  
Bill Number 9645011 Page 24

03/18/15	Federal Express; Invoice 297798189; Airbill 773159314850; Date 03/18/2015; Shipped by Colleen Carlin to Office of the United States Tr Geraldine L. Karonis 1000 Elm Street MANCHESTER NH 03101 US	8.28
03/20/15	Photocopy	3.00
03/20/15	Federal Express; Invoice 298526909; Airbill 773178720944; Date 03/20/2015; Shipped by Colleen Carlin to GT Advanced Technologies, Inc. Hoil Kim 243 Daniel Webster Highway MERRIMACK NH 03054 US	8.28
03/20/15	Federal Express; Invoice 298526909; Airbill 773178749461; Date 03/20/2015; Shipped by Colleen Carlin to Paul Hastings LLP Luc A. Despins 75 E. 55th Street, First Floor NEW YORK NY 10022 US	9.89
03/20/15	Federal Express; Invoice 298526909; Airbill 773178789535; Date 03/20/2015; Shipped by Colleen Carlin to Paul Hastings LLP James T. Grogan 600 Travis Street HOUSTON TX 77002 US	13.99
03/20/15	Federal Express; Invoice 298526909; Airbill 773178804712; Date 03/20/2015; Shipped by Colleen Carlin to Kelley Drye & Warren LLP James S. Carr 101 Park Avenue NEW YORK NY 10178 US	9.89
03/20/15	Federal Express; Invoice 298526909; Airbill 773178819965; Date 03/20/2015; Shipped by Colleen Carlin to Kelley Drye & Warren LLP Jason R. Adams 101 Park Avenue NEW YORK NY 10178 US	9.89
03/20/15	Federal Express; Invoice 298526909; Airbill 773178852346; Date 03/20/2015; Shipped by Colleen Carlin to Office of the United States Tr Geraldine L. Karonis 1000 Elm Street MANCHESTER NH 03101 US	8.28
03/26/15	VENDOR: Commercial Card Services (wire); INVOICE#: GIBSON033115; DATE: 3/31/15 - Gibson purchasing card expense - March 2015 -- CourtCall LLC	107.00
04/06/15	VENDOR: Clerk; INVOICE#: DWS04062015; DATE: 4/6/2015 - Cost of filing fee for Motion to Sell Property Free and Clear of Liens (1584)	176.00
04/06/15	VENDOR: Cascade Hills Transcription Inc; INVOICE#: DWS04062015; DATE: 4/6/2015 - Payment for copy of March 18, 2015 hearing transcript.	64.00
04/07/15	Photocopy	0.60
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04/13/15	VENDOR: Commercial Card Services (wire); INVOICE#: GIBSON043015; DATE: 4/30/15 - Gibson purchasing card expense - April 2015 -- CourtCall	44.00
05/01/15	Federal Express; Invoice 502933347; Airbill 773507572782; Date 05/01/2015; Shipped by Colleen Carlin to Kurtzman Carson Consultants Alvaro Salas, Jr. 2335 Alaska Avenue EL SEGUNDO CA 90245 US	14.91
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<b>TOTAL CHARGES AND DISBURSEMENTS</b>		<b>1,432.55</b>

**TOTAL FOR MATTER -- GT ADVANCED TECHNOLOGIES: \$39,526.05**

Total Fees .....	\$	38,093.50
Total Charges and Disbursements .....	\$	1,432.55
Total Time and Costs .....	\$	39,526.05
<b>TOTAL FOR STATEMENT:</b>		<b>39,526.05</b>

\*\*\*Nixon Peabody LLP Remittance Information \*\*\*

FEDERAL I.D. NO. 16-0764720

Client: 072359 GT Advanced Technologies, Inc.  
Hoil Kim, Esq. General Counsel  
243 Daniel Webster Highway  
Merrimack, NH 03054

Matter: 000002  
Invoice Number: 9645011  
Date of Invoice: 03/17/15  
Terms: Due Upon Receipt

Invoice Amount: \$ 39,526.05

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